GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration (S.R) Department – Payments – Payment of an amount of Rs. 6,299/- to Sri K. Varaprasada Rao, PS to E.O. Prl. Secy. to Government (SR) towards the expenditure incurred for office purposes – sanction – orders - issued.

GENERAL ADMINISTRATION (S.R) DEPARTMENT

G.O.Rt.No. 652. Dated: 18.03.2017.

Read:-

From Sri K. Varaprasada Rao, PS to E.O. Prl. Secy. to Government (SR), Note dated: 14.03.2017. (we)

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ORDER:

In the circumstances explained in the above note, sanction is hereby accorded for payment of an amount of Rs. 6,299/- (Rupees Six thousand two hundred and ninety nine only) to P.S to Prl. Secretary to Government (SR) towards reimbursement of the expenditure incurred by him towards the cost of emergency items required for the office i.e., 1) Milk Powder 2) A4 papers etc., at the E.O. Principal Secretary to Government, General Administration (S.R) Department.

2. The expenditure sanctioned in para 1 above shall be debited to **"2052 Secretariat General Services – M.H.090 Secretariat – S.H.(15) State Reorganization – 130 Office Expenses – 132 Other Office Expenses"** and shall be met from the funds in B.E. 2016-17.

3. The General Administration (SR) Department are requested to prepare bill and credit the amount to the account of **Sri K. Varaprasada Rao, A/c No. 62028816969, State Bank of Hyderabad, A.P. Secretariat Branch, Hyderabad, IFSC CODE: SBHY0020077.**

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
E.O.PRINCIPAL SECRETARY TO GOVERNMENT (S.R)

To
Sri K. Varaprasada Rao, PS to E.O. Prl. Secy. to Government (SR)
The General Administration (SR) Department
The Asst. Pay and Accounts Officer, Skeleton Staff Branch,
A.P. Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

ASST.SECRETARY TO GOVERNMENT